

INVOICE

Order #19

Bill To

guruakash SM
skempire69@gmail.com
6381509807

Order Details

Date: 10-11-2025
Status: Confirmed
Payment: Razorpay

Shipping Address

dfdf, theni, tamilnadu - 625524

Product	SKU	Vendor	Qty	Original Price	Amount Paid
Apple 16 pro max	ap-457829902	sam tech	1	120000.00	110000.00

Subtotal: 120000.00

Discount: -10000.00

Total Amount Paid: 110000.00